

**GOVERNMENT OF TELANGANA
ABSTRACT**

Plg. Dept. –Telephone Bill – Expenditure incurred for an amount of Rs.3,268/-(Rupees Three Thousand Two Hundred and Sixty Eight only) during the month of October, 2016 for BSNL land line phone bearing No.040-23459936, in the office of the Vice Chairman, Telangana State Planning Board - Sanctioned – Orders – Issued.

PLANNING (IV) DEPARTMENT

G.O.RT.No. 860

Dated: 23-11-2016

Read the following:

1. From M/s. Bharat Sanchar Nigam Ltd. Invoice No.540944885, dt.06.10.2016
2. G.O.Rt.No.748, Planning (IV)_ Department, dated: 20.10.2016.
- 3.From M/s. Bharat Sanchar Nigam Ltd. Invoice No.546096513, dt.06.11.2016

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ORDER:

In the reference 1st read above, BSNL has furnished the invoice for an amount of Rs.2,963/- towards usage of landline telephone during the month of September, 2016. Accordingly, in the reference 2nd read above, orders were issued sanctioning Rs. 2,927/- instead of the Rs.2,963/- for payment to BSNL. The balance of Rs.36/- is due, towards payment to BSNL during the month of September, 2016.

2. Government, after careful examination, hereby, accord sanction for an amount of Rs.3,268/- (including the arrears of Rs.36/- i.e Rs.3232/- + 36/-) (Rupees Three Thousand Two Hundred and Sixty Eight only) for payment to M/s. Bharat Sanchar Nigam Limited, Hyderabad towards the usage of landline telephone bill during the month of October, 2016 for land line Phone bearing No. 040-23459936, being used by office of the Vice-Chairman, Telangana State Planning Board, Planning Department.

3. The amount sanctioned in para (2) above shall be debited to the Head of Account “3451 – Secretariat Economic Services; M.H.090 – Secretariat ; 11 – Normal State Plan; S.H.39 – Telangana State Planning Board, 130 – Office Expenses, 131 Service postage, Telegram and Telephone Charges”.

4. The Assistant Secretary to Government and Drawing and Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (2) above in favour of “A.O. (Cash), M/s. Bharat Sanchar Nigam Limited, Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar Branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

5. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**G. SRIDHARA MURTHY,
JOINT SECRETARY TO GOVERNMENT.**

To
The Planning (OP-II) Department, Telangana Secretariat, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The M/s. Bharat Sanchar Nigam Limited (BSNL), Hyderabad.
The OSD to Vice-Chairman, Telangana State Planning Board,
Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED :: BY ORER//

SECTION OFFICER